

Work Order ID 110090

December-17-13 9:07:59 AM

110090

Page 1

Item ID: D3203-1

Revision ID:

Item Name: Handle

Start Date: 12/17/13 Start Qty: 20.00

Required Date: 12/17/13 Req'd Qty: 20.00

Reference:

Accept

N9000040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

20

20

Run Start

NR1

Stop

NR2

Approvals: Process Plan: MLJ Date: 13-12-19 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3203	Rev C

100 0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 22476 Possible Supplier: Mill Supply P/N GH-180-C
order (4) per Kit Identify for D3203-1 Conformity certificate is required

13/12/23 (20)

110 0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure certificate of conformity is attached

14/01/07 (20)

120 0.00

120

QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

DAS
27
9-89
14/1/17

20

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Item ID: D3203-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Handle

Stop

NS2

Start Date: 12/17/13 Start Qty: 20.00

20

Cust Item ID:

Required Date: 12/17/13 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

5240

0.00

Packaging

DAS
32
9-80

14/01/13

QC

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

14-01-8

03/01/2014

14-01-1

Picklist Print

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Work Order ID: 110090

Parent Item: D3203-1

Parent Item Name: Handle

Start Date: 12/17/13

Required Date: 12/17/13

Start Qty: 20.00

Required Qty: 20.00

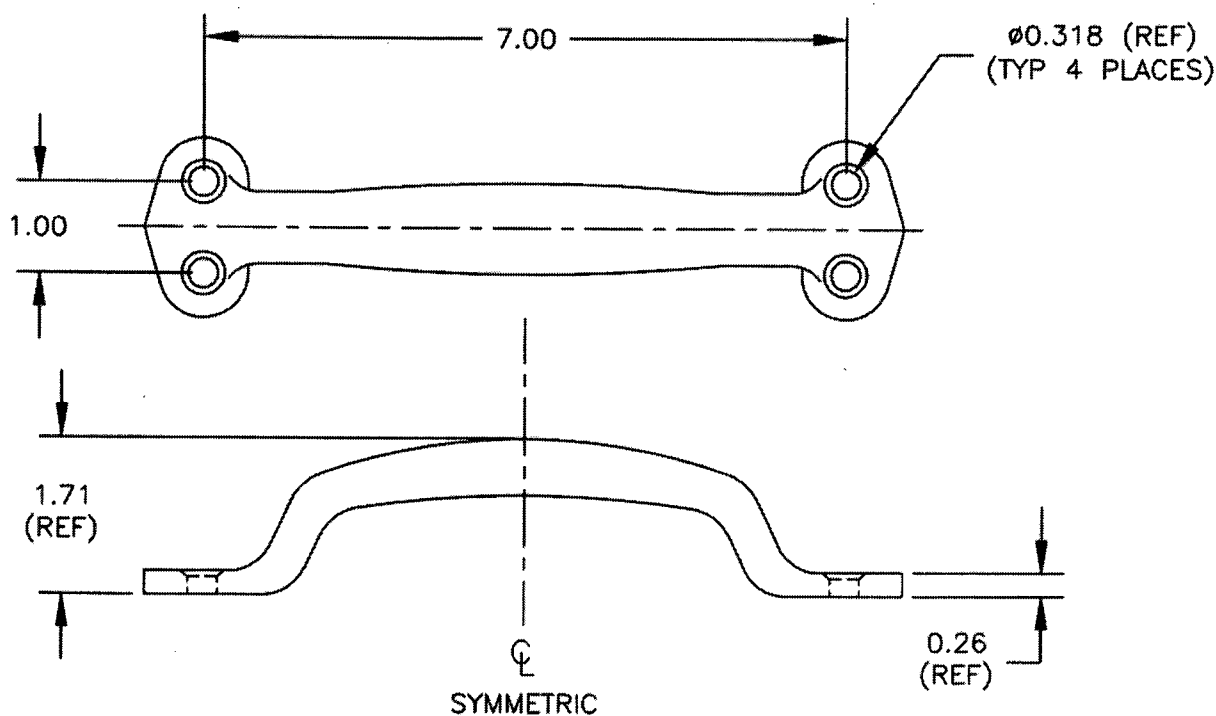
Comments: IPP Rev:A New Issue 05-11-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GH180C Handle		Purchased	No			100	Each	0.0000	1	20		12/17/13	(20)



DESIGN <i>dp</i>	DRAWN BY <i>ts</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>dp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05-01-18 *[Signature]*



D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

110090 MCS
13-12-19

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22476**

Purchase Order Date 12/20/2013

PO Print Date 12/20/2013

Page Number 1 of 1

Order From : VU-ROY001
ROYAL BANK VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FA
12/13/2013

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

[Handwritten signature]

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	GH1180C	Handle	12/23/2013 Yes 12/23/2013		20.00 Each	\$7.87	\$157.40

AS PER DWG D3203 REV. C
B110090

Line Total: \$157.40

PO Total: \$157.40

PO Instructions: VISA: 4514 0310 0959 2060
EXP: 11/17 CID: 134
MILL SUPPLY

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

[Handwritten initials]



MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

295907 INVOICE

CREDIT CARD

12/23/2013 Ship Date

11/17 060764 D

Customer #

Phone

Ship #

Phone

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A1K7

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
12/23/2013	CHANTAL		DAVE	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
20	EA	27-526	(GH180C) GRAB HANDLE	35-4-2 7.87	157.40
ORDER COMPLETE					
***** * Stay updated with us on * * Facebook, Twitter & YouTube! * *****					
*** NEW FOR 2013 - BOX TRUCK PARTS ***					

Shipping Via		Pkgs	
FED PRIORITY 1		1	
Weight	Charges	Weight	Charges

THANK YOU FOR YOUR ORDER
Inspect all packages for damage or missing parts now!
We must be contacted within 3 days if there is a problem with your order.
SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 6, 7 and 12 of the Fair Labor Standards Act, as amended.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	157.40
Tax	0.00
Sub-Total	157.40
Shipping & Handling	0.00 C
TOTAL	157.40